FOR MYSORE STATE

Public Revv (1955) Department

MS SERIES.

G.O. No. 2632

Dated 23.8.55.

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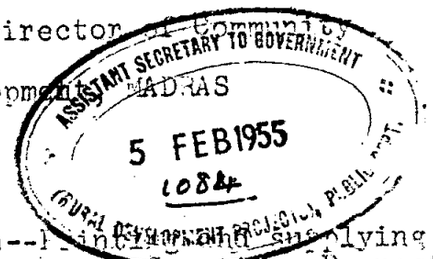
[Despatch Abstract.]

C.P.s - South Kanara - Printing and supply of type designs of latters - Printing charges - Expenditure - Sanctioned.

Rf.C.No.5219/54-C. Project Executive Office,S. .,
Mangalore, Dated 31--1--1955.

From
Sri. H. Narasimha,
Project Executive Officer,
South Kanara, Mangalore.

To
The Director of Community Development, MADRAS



Sir,

COMMUNITY PROJECT--South Kanara--Printing and supplying of type designs of laterines--charges--payment--Sanction--Request.

Ref: 1. Bills for Rs. 78/- and 22/- from M/s. Universal Printers & Publishers, Mangalore.
2. Letter No.1650/54, Dt. 27--11--1954, from the Superintendent, Govt. Press.
3. From the Printing Company letter Dt. 15--12-1954.
4. From the Superintendent, Govt.Press, Madras letter No.1801/54, Dt. 18-1-1955.

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In the approved overall Programme there is provision for a sum of Rs. 100/- for printing and supplying type designs of laterines in this Community Project area. Accordingly, 8000/- copies of type designs were got printed locally at a total cost of Rs. 100/-. First 6000 copies were got printed and the bill for Rs.78/- received from M/S. Universal Printers and Publishers Mangalore was forwarded to the Superintendent, Government Press Madras for scrutiny and return. The Superintendent returned the bill after scrutiny withhis letter cited second above stating that only a sum of Rs. 62-12-0 was admissible as against Rs.78/- claimed by the Printers. The second bill for Rs.22/- being the cost of printing of 2000/- additional copies was also forwarded to the Superintendent, Government Press, Madras who has passed the bill for Rs. 13/- only. Copies of letters from the Superintendent, Government Press, Madras are enclosed for perusal.

The first bill for Rs.78/- received back from the Superintendent, Government Press passed for Rs 62-12-0 only was referred to the Printing Company for revision and retransmission. But the company has refused to revise the bill for the amount passed by the Superintendent and is insisting on full payment. A copy of letter received from the Printing Company justifying the claimis enclosed for perusal.

Similarly, the Company is not prepared to reduce the second bill for Rs.22/- passed by the Superintendent for Rs. 13/- only.

I am ordering the payment of Rs.62-12-0 against the bill for Rs. 78/- and defering payment of the balance till orders are received from the Government.

The orders for printing were placed by the Asst. Project Officer, Mangalore with the Printing Company after obtaining quotations and accepting the rates of the Printing firm in question. Now the company refuses any reduction from their original claims.

I, therefore, request that the Government may be pleased to sanction the payment of full amount of s.100/- to the Printing Company at an early date as a special case for the entire 8000 copies.

Yours faithfully,

A. Vishalakshi

3/1/55.

Project Executive Officer.

from the Superintendent, Government Press, Madras.

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COMMUNITY PROJECTS--South Kanara--Printing of designs of flush out laterines--Printer's claim--Scrutiny of.
Ref: Your letter C.No.5219/54-C, Dt. 15--12--1954.

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The admissible charge for printing and supplying of 6,000/- copies of the above designs is Rs.62-12-0 inclusive of cost of paper and manufacturing of the block as against Rs. 78/- claimed by the Universal Printers and Publishers Ltd Mangalore. The sum of Rs. 62-12-0 (sixty two and annas twelve only) may be paid to the printer.

The Printer's bill in duplicate is returned herewith.

/-True Copy/-

Copy of letter Pr.No.1801/54/Computing dated 18-1-1955. from the Superintendent, Government Press, Madras.

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COMMUNITY PROJECTS--South Kanara--Printing of designs for flush out pit latrines--Bill of cost--Scrutiny of.

Ref: Your letter C No.5219/54-C, Dt. 14-12-1954

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The admissible charge for printing additional 2,0 copies of the above designs is Rs.13/- including cost of pap as against Rs.22/- claimed by the Universal Printers and Pub Ltd. Mangalore. The sum of Rs.13/- (thirteen only) may be paid to the printer.

The printer's bill in duplicate is returned herewith.

/-True Copy/-

Copy of letter dated 15-12-1954 from M/S. Universal Printers Publishers, Dtd. Jumma Masjid Road, Mangalore-1.

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In reply to your above letter I beg to state that I am surprised to note that the Superintendent Government Press has decided the rate as at Rs.62-12-0 as against Rs.78/- I fail to understand the calculations of the Superintendent.

Before entrusting the printing of the said block to me, I was asked to give my quotation for 2000 forms and my quotation was Rs. 27/- per set of 2000 forms. When my quota was accepted I was asked to print 6000 forms and therefore I reduced the rate to Rs.78/- for 6000 forms. Thereafter I was asked to print 2000 forms more for which I submitted my bill for Rs.22/-, though I should have charged you Rs.27/-.

With regard to the cost I give below the figures:

Cost of paper for 6000 forms:	Rs.46-14-0
Printing charges:	18- 0- 0
	Rs.64-14-0

The above sum of Rs.64-14-0 is without the block charges. To get the design of the block prepared and to manufacture the block I had to spend Rs.35/- in all. What I charged to you was only a portion of the actual cost.

Under the circumstances I am unable to reduce the charges as desired by you and the bill is returned to you and hope that you will be good enough to settle the bill within a reasonable time.

Bill No. 1084/ROPV/55 - 1 dt 11-2-1955

Referred to the Controller of Stg. and Printing, Madras, for urgent remarks.

19/2/55

9.2.55

10/2/55

CENTRAL DESPATCH BRANCH

Var...

Post.

...ched by Regd. Post.

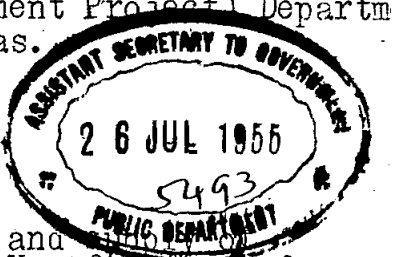
Messenger.

17/2/55

Dr. ... Despatcher's Initials.

From
H.J. Stooks, I.A.S.,
Controller of Stationery and Printing,
MADRAS-I.

To
The Secretary to Government,
Public (Rural Development Project) Departm
Fort St. George, Madras.



No. Pr.267/55 Computing dated 20-7-1955.

Sir,

Sub: Community Project - South Kanara - Printing and [illegible] type designs of latrines - Printers claim - Verification of.
Ref: Government Endorsement No.1084 Public (RDP) V/55-1, dated 11-2-55 and this Office letters No.267/55-Computing, dated 7-4-55 and 21-5-55.

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1 The admissible charge for printing 8,000 copies of the above type designs is Rs.75-12-0. Since the rate of Rs.106/- quoted by the Universal Printers and Publishers, Mangalore was accepted by the Project Executive Officer, Mangalore for the above work, the claim of Rs.100/- only made by the printer may be admitted in full as a special case.

2 The Project Executive Officer, Mangalore may kindly be instructed to consult this Office in future before accepting the tenders for printing work.

for Controller.

Pub (R&B(V)) Dept.

Abstract

CPs South Kanara printing and supply of type designs of latrines printing charges Expenditure Sanctioned

Ref: From the PEO, Mangalore Rc No 5219/54.C dt 31-1-55.

From the Controller of Stationery and printing, Madras letter no Pr 267/55 Compl dt 20.7.55.

G.O.Ms 2632 dt 23.8.55

Sanction is accorded as a special case to an expenditure not exceeding Rs 100/- (Rupees one hundred only) towards the printing charges of 8000 type designs of latrines, required for use in the South Kanara project Area, ~~as a special case~~.

2. The expenditure should be debited to "63-B Community Devt Projects NES and Local Devt. Works (1) C.D.P f. healths and Sanitations Other Charges" by per contra credit to '56 Stationery & Printing'

3. The Project Executive Officer, Mangalore ~~is directed that he~~ should Consult the C. and P, Madras in future, before accepting the tenders for printing

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The P.E.O., Mangalore

The Ad, Thro' Fin

Comptr, Central Stationery & Printing, Govt Cen. Bk. of Srilanka.

Comptr Accts 'A' & 'B' sections.

9. Fin.

CENTRAL DESPATCH UNIT

Received by

Thro' Accts 'A' 3/8

Date 26/8/55 C No 53/3155-F

Fin

Fin (GO)

The draft order overleaf may be accepted as amended in Fin(GO) U.O. No 6169/55-1 dt 12-8-55

12-8-55

The draft order overleaf accepted by Fin may now issue as amended in pencil.

22/8/55

(Govt Order No 2632 published 23

Re: Fin may see before issue.

22/8/55

DS (Rev)

Fin

Fin (GO) U.O. No 1084/55-b.

6-8-55

ALL DEPARTMENTS SECRETARY TO GOVT.
6690
16 AUG 1955
FINANCE DEPARTMENT

13-8-55

ASSISTANT SECRETARY TO GOVERNMENT
16 AUG 1955
6114
PUBLIC DEPARTMENT